Work Order ID 97252 Page 1 February-14-13 1:22:50 PM Item ID: D3951-041 Accept \*N900040100\* Setup Start Revision ID: Item Name: Equipment Bag Assembly Start Date: 2/08/13 Start Otv: 4.00 **Cust Item ID:** Required Date: 2/25/13 Req'd Otv: 4.00 Customer: Reference: Run Process Plan: MLJ Date: 13-02-15 Tooling: Approvals: Date: Stop OC: Date: SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Tool ID Plan Tool# Accept Reiect Reject **Work Center ID** Description **Run Hours** Code **Qty** Qty Number Stamp **Draw Nbr** Revision Nbr D3951 **REVA** 100 0.00 \*100\* Small Fab 0.00 Memo Small Fab 1- Assemble as per dwg 110 QC5- Inspect part completeness to step on W/O \*110\* OC Memo Quality Control

Identify as per dwg & Stock Location: 0.00

5/130

0.00

120

\*120\*

Packaging Packaging

Memo

												DQA:	Date	· .		
NCR:	Yes	/ No					WORK ORDER NON-	COL	NFORM	ANCE / UPI	DATE	OA Charada	Data			
						<b>—</b>						QA Closed:	Date	·		
Vork Orde	er:					İ	DISPOSITION		AGAINST DEPARTMENT/PROCESS							
Part I							Rework Scrap			Skid-tube Crosstube  Machining Small Fab			Water Jet d. Eng. Coor.	Engineering Quality		
NCR I	No.						Use-as-is Work Order Update			oforming Large Fab	Finishing Composite	Rec/Stor	e/Packaging Supplier	Other		
Root					Desc	crip	tion of work order update		nitial	Act	tion	Sign &				
Cause		Date	Step	Qty		0	r Non-conformance	Ch	ief Eng	Desc	ription	Date	Verification	QC Inspector		
oc/Data quip/Tooling perator Material etup other - rocess upplier raining mapproved																
							F	AUL	T CATE	GORY						
Landi	ng (	1			-		General		1,		_	¬	r			
		Bending Centre Not Concentric to O/S Cracks					Bend BOM/Route Broken/Damaged		Grain Hardware Inspection Incomplete		-  -  -	Ovalized Over/Under tolerance Part Incorrect		Pressure/Forced Temperature/Cure Weld		
	<u> </u>	Crushed/	Crimped.		-		Burrs		4	ions Incomplete/	Unclear	Part Lost/M	issing	Wrong Stock Pulled		
	L	Cuffs				_	Contamination	_	Mainte		_	Part Moved				
	L	Heat Trea				_	Countersink	<u></u>	Mislabe		<u> </u>	Positioned \		<b></b>		
	L	Inspectio	-	Tube	ļ		Cut Too Short		Misread	I		Power Loss/	'Surge	Other		
		Ripples in				_	Drill Holes	<u>_</u>	Offset							
	$ldsymbol{ld}}}}}}$	Torque W	/aves in E	Extrusio	ո	$\Box$	Drawing		1	Calibration						
	1	Turning S	equence		1		Finish	1	Out of S	Seauence				•		

Outside Dimensions

Wave/Twist in Tube

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

\*97252\*

Page 2

February-14-13 1:22:50 PM

Item ID:

D3951-041

Accept

\*N900040100\*

Setup Start

**Revision ID:** 

Item Name: **Start Date:** 

Equipment Bag Assembly

Cust Item ID:

2/08/13 Required Date: 2/25/13 Start Oty: 4.00 Req'd Oty: 4.00

**Customer:** 

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

OC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/ Work Center ID Operation Description Set Up/ Run Hours Tool ID

Tool# Plan Code

Reject Accept Qty Qty

Reject Number

Insp. Stamp

130 \*130\*

Quality Control

Memo

QC21- Final Inspection - Work Order Release

0.00

0.00

NCR:	Yes	/	No
		,	

											DQA:	Date:			
NCR: Y	es/	/ No				<b>WORK ORDER NON-</b>	100	VFOR	MANCE / UPI	DATE	•				
				فالتانيان سيان						at the same of	QA Closed:	Date:			
Nork Orde	ır.					DISPOSITION	SPOSITION AGAINST DEPARTMENT/PROCESS								
VOIN OTAC	•					Rework	٦		Skid-tube	Crosstube	7	Water Jet	Engineering		
Part N	lo.	•				Scrap	1		Machining	Small Fab	Pro	d. Eng. Coor.	Quality		
	•					Use-as-is		Thern	noforming	Finishing	Rec/Stor	e/Packaging	Other		
NCR N	Ю.					Work Order Update	_]		Large Fab	Composite	j	Supplier			
0 1				1	Deser	intian of work order undete		nitial		tion	Cian 9				
Root Cause		Date	Step	Qty	l	iption of work order update or Non-conformance	l l	nief Eng		ription	Sign & Date	Verification	QC Inspector		
oc/Data	-	Date	step	City		or Non-comormance	101	iler Eng	Desci	Tiperon	Date	Vermeation	Qe mapeetor		
quip/Tooling															
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Landi	ng G			•		General	_	7			7	<u></u>	۱		
		Bending			<u> </u>	Bend	<u> </u>	Grain			Ovalized	<u></u>	Pressure/Forced		
		Centre Not Concentric to O/S				BOM/Route	-	Hardwa		ļ	Over/Under	<del>-</del>	Temperature/Cure		
		Cracks				Broken/Damaged	$\perp$	1	ion Incomplete	. ]	Part Incorre		Weld		
		Crushed/Crimped				Burrs	$\vdash$		ions Incomplete/	Unclear	Part Lost/Mi	ssing	Wrong Stock Pulled		
•		Cuffs			·	Contamination	-	Mainte			Part Moved				
j	Heat Treat				<u> </u>	Countersink		Mislabe			Positioned V		٦٠٠٠		
		Inspection		fube	<u> </u>	Cut Too Short	$\vdash$	Misread	d		Power Loss/	Surge	Other		
	_	Ripples in			-	Drill Holes	$\vdash$	Offset	California a						
		Torque W			n	Drawing	$\vdash$	4	Calibration				·		
		Turning So	•		-	Finish	$\vdash$	-{	Sequence						
	Wave/Twist in Tube   Folio								Outside Dirnensions						

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## **Picklist Print**

February-14-13 10:54:52 AM

Work Order ID:

97252

Parent Item:

D3951-041

Parent Item Name:

Equipment Bag Assembly

**Start Date: 2/08/13** 

Required Date: 2/25/13

Start Qty: 4.00

Required Qty: 4.00

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	Replacement tem ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measur	Qty on e Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
CBL-1240 Cable	**************************************	Purchased	No			100	f	1,113.4118	1	4	18	3/02	/28
				Location		Loc Qty	]	Loc Code				. /	
				GA		1113.411849							
				113	3565	3.911789							
				119	9690	387.00006							
					2190	222.5				4	_		
				123	3283	500					-/		/ /
BL-460		Purchased	No			100	Each	735.0000	2	8		13/2	2/1
oop Sleeve												م ر س	× / L
				<b>Location</b>		Loc Qty	]	Loc Code				l	/
		•		GA		735				/			
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				124	1272	214				8	<b></b>		
				124	4336	500							/
3949-043		Manufactured	No			100	Each	11.0000	1	4		( )	
Gross Weight Towing Cable F	lag Assembly										<del>-</del>	20/	0Z [
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03951-1		Manufactured	No			100	Each	39.0000	1	4			
Equipment Bag		Manufactured							#1	<u> </u>		()/3	102 [
1-1				<b>Location</b>		Loc Qty		Loc Code				_ /	(
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NCR:	Yes	/ No	,
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DQA: \_\_\_\_\_ Date: \_\_\_\_

NCR: Y	es / No				WORK ORDER NON-C	ONFOR	VIANCE / UP	DATE	QA Closed:	Date	:			
Work Orde	r·		DISPOSITION				AGAINST DEPARTMENT/PROCESS							
Part No.					Rework Scrap	1 1	Skid-tube Crosstube Machining Small Fab			Water Jet d. Eng. Coor.	Engineering Quality			
NCR N	0			· · · · · · · · · · · · · · · · · · ·	Use-as-is Work Order Update	Therr	Thermoforming Finishing  Large Fab Composite			e/Packaging Supplier	Other			
Root				Descri	ption of work order update	Initial	Ac	tion	Sign &					
Cause	Date	Step	Qty	(	or Non-conformance	Chief Eng	Desc	ription	Date	Verification	QC Inspector			
Doc/Data														
Equip/Tooling														
Operator		!				•								
Material	_					•			:					
Setup														
Other														
Process		į												
Supplier	<b></b>													
Training		1												
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1			<del></del>		General General	AUL! CATE	GON							
· Eandin	g Gear Bending			Г	Bend	Grain			Ovalized		Pressure/Forced			
		ot Conce	ntric to 1		BOM/Route	<b>├</b> ──	Hardware			tolerance	Temperature/Cure			
ŀ	Cracks	Centre Not Concentric to O/S			Broken/Damaged	<b>├</b> ──	tion Incomplete		Part Incorrect		Weld			
<u> </u>	Crushed/Crimped				Burrs	<b></b>	Instructions Incomplete/Unclear			_	Wrong Stock Pulled			
ŀ	Cuffs				Contamination	<b></b>	enance		Part Lost/Missing Wrong Stock Pulled Part Moved					
ŀ	Heat Treat				Countersink	Mislab			Positioned \	Vrong				
ŀ	Inspectio		Tube		Cut Too Short	Misrea			Power Loss		Other			
	Ripples in				Drill Holes	Offset		· <b>L</b>	<b>.</b>	- L				
}	Torque V		Extrusio	n	Drawing	<del></del>	Calibration							
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ļ	Wave/Tw				Folio	Outsid	e Dirnensions							

